

INVOICE

Tom Goldstein

Invoice Date

Apr 14, 2023

Invoice Number

INV-1349

Description	Quantity	Unit Price	Amount USD
Purchase Transfer Purchase of 500,000 USDC for \$500,000 USD Cash Equivalent			
Cash Purchase Amount	1.00	500,000.00	500,000.00
		Subtotal	500,000.00
		TOTAL USD	500,000.00

Due Date: Apr 14, 2023

PAYABLE ON RECEIPT

Domestic Wires:

[REDACTED]

International Wires:

[REDACTED]

Registered Office:

[REDACTED]

Exhibit 4



PAYMENT ADVICE

To:

[REDACTED]
[REDACTED]
[REDACTED]

Customer	Tom Goldstein
Invoice Number	INV-1349
Amount Due	500,000.00
Due Date	Apr 14, 2023
Amount Enclosed	
Enter the amount you are paying above	

Registered Office:

[REDACTED]